

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department– Telephones working in residence of the senior officers of Planning Department – Bills payment for the month of December, 2012 for (5) Officers, for November and December, 2012 for (1) Officer - Expenditure of Rs.4,248/- Sanctioned - Orders- Issued.

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PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 59

Dated:15.01.2013,  
Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dated 26.10.1998.
2. From the BSNL Hyderabad Telecommunications Department, Telephone bills (Annexure enclosed)

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ORDER:

Sanction is hereby accorded for an amount of Rs.4,248/- (Rupees Four thousand two hundred and forty eight only) from B.E. 2012-13 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure on Telephone bills (6), for the month of December, 2012 for the Telephones residential phones of the Senior officers (5) and for the month of November to December, 2012 for the residential phone of the Senior officer (1) of Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned on para one above in favour of A.O. (Cash) BSNL, Account 004301601000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI  
JOINT SECRETARY TO GOVERNMENT

To  
The BSNL Hyd Telecommunications, Hyderabad  
The Planning (XII) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat branch, Hyderabad.  
SF/SC.

/ /FORWARDED : : BY ORDER/ /

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 59, Planning (OP II) Department, Dated.15 -01-2013.

Seria I No	Name and Designation	Telephone No.	Account Number	Bill Period	Bill amount used by the officer	As per eligibility use for Officer	Total amount sanctioned
1	2	3	4	5	6	7	8
1	Sri G.ChandraMouli, Director	24160097 (R )	9000332223	01.12.2012 31.12.2012	1,319-00	708-00	708-00
2	Smt.M.Suvratha Lakshmi, Joint Secy. to Govt.	24078173 (R)	9000352622	01.12.2012 31.12.2012	573-00	708-00	573-00
3	Smt.K.LakshmiRa jyam, Deputy Secy. to Govt.	24033166 (R )	9000200770	01.12.2012 31.12.2012	1,356-00	708-00	708-00
4	Sri N.YogeswaraSast ry, Director	27872098 (R )	9000391487	01.12.2012 31.12.2012	2,871-00	708-00	708-00
5	Sri A.Sudershan Reddy, Joint Director	23328361 (R )	9000254675	01.12.2012 31.12.2012	135.00	708-00	135-00
6	SmtG.GraceSaroj a, Joint Director	275604729 (R )	9000422248	01-11-2012 31-12-2012	2,187	1,416-00 (2 months)	1,416-00
					Rs.8,441/-		Rs.4248/-

SECTION OFFICER